

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works&Projects) Department – Service charges in respect of One Data Entry Operator for the period from 1.07.2010 to 20.07.2010, 21.7.10 to 20.8.10 and 21.8.10 to 20.9.10 (Two months twenty days) - Sanction of an amount of Rs.15,400/- to M/s Shiva Shakti Computer Services, Hyderabad - Orders – Issued.

FINANCE (WORKS&PROJECTS-OP) DEPARTMENT

G.O.Rt..No.260

Dated:2.11.2010
Read the following:-

1. G.O.Rt.NO.203, Fin. (W&P-OP) Department, Dt.04.08.2009.
2. G.O.Rt.NO.231, Fin. (W&P-OP) Department, Dt.20.9.2010.
3. From M/s Shiva Shakti Computers, Hyderabad, Invoice/Bill NO.1/SSCS/Sect/2010, Dt.1.0.2010, 1.9.2010 and 1.10.2010.

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O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs.15,400/- (Rupees Fifteen thousand four hundred only) to M/s Shiva Shakti Computers Services, Hyderabad for having spared the services of one Data Entry Operator for two months twenty days in this Department for the period from 1.07.2010 to 20.07.2010, 21.7.2010 to 20.8.2010 and 21.8.2010 to 20.9.2010

2. The expenditure sanctioned in Para one above shall be debited to “M.H. – 2052 Secretariat General Services – M.H.090 – S.H. (20) - Finance (W&P) Department – 300 Other Contractual Services”.
3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para -1 above to M/s Shiva Shakti Computer Services, Hyderabad.
4. This order does not require the concurrence of Finance (SMPC) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DY. FINANCIAL ADVISOR & EX-OFFICIO
DY. SECRETARY TO GOVERNMENT

To

M/s Shiva Shakti Computers,
18-6-87, Out Side Gowlipura,
Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER